

**LEVY RATES FOR THE COUNTY AND CITIES IN  
BOONE COUNTY**

FISCAL YEAR ENDING JUNE 30, 2011

(RATES OF LEVY IN CENTS PER \$100 VALUATION)

	CLASS 1	CLASS 2	CLASS 3 & 4
<b>RURAL DISTRICT RATES</b>			
STATE CURRENT	0.25	0.50	1.00
COUNTY CURRENT	14.30	28.60	57.20
COUNTY BONDS	-	-	-
COUNTY EXCESS LEVY			
1. Fire	2.60	5.20	10.40
2. Ambulance	3.25	6.50	13.00
3. Seniors	0.30	0.60	1.20
4. Library	0.30	0.60	1.20
5. Name	-	-	-
6. Name	-	-	-
SCHOOL CURRENT	19.40	38.80	77.60
SCHOOL PERMANENT IMPROVEMENT	-	-	-
SCHOOL BONDS	-	-	-
SCHOOL EXCESS	22.95	45.90	91.80
<b>Total Rural District Rates</b>			
<b>( State, County and School Rates)</b>	<b>63.35</b>	<b>126.70</b>	<b>253.40</b>

**MUNICIPAL RATES**

**DANVILLE**

MUNICIPAL CURRENT	12.50	25.00	50.00
MUNICIPAL BONDS	-	-	-
MUNICIPAL EXCESS LEVY I	6.25	12.50	25.00
MUNICIPAL EXCESS LEVY II	-	-	-
<b>Total Rural District and Municipal Rates</b>	<b>82.10</b>	<b>164.20</b>	<b>328.40</b>

**MADISON**

MUNICIPAL CURRENT	12.50	25.00	50.00
MUNICIPAL BONDS	-	-	-
MUNICIPAL EXCESS LEVY I	6.25	12.50	25.00
MUNICIPAL EXCESS LEVY II	-	-	-
<b>Total Rural District and Municipal Rates</b>	<b>82.10</b>	<b>164.20</b>	<b>328.40</b>

**SYLVESTER**

MUNICIPAL CURRENT	12.50	25.00	50.00
MUNICIPAL BONDS	-	-	-
MUNICIPAL EXCESS LEVY I	-	-	-
MUNICIPAL EXCESS LEVY II	-	-	-
<b>Total Rural District and Municipal Rates</b>	<b>75.85</b>	<b>151.70</b>	<b>303.40</b>

**WHITESVILLE**

MUNICIPAL CURRENT	12.50	25.00	50.00
MUNICIPAL BONDS	-	-	-
MUNICIPAL EXCESS LEVY I	-	-	-
MUNICIPAL EXCESS LEVY II	-	-	-
<b>Total Rural District and Municipal Rates</b>	<b>75.85</b>	<b>151.70</b>	<b>303.40</b>

**BOONE COUNTY**  
**Assessment and Levies**  
**2010-2011**

**BOONE COUNTY  
LEVY PAGE  
REGULAR CURRENT EXPENSE LEVY  
2010-2011**

<b>Current Year</b>	<b>Column E</b>		<b>Taxes Levied</b>
	<b>Certificate of Valuation</b>	<b>Levy</b>	
	<b>Assessed Value for Tax Purposes</b>	<b>Rate/\$100</b>	
<b>Class I</b>			
Personal Property	\$ 0	14.30	\$ 0
Public Utility	0		0
<b>Total Class I</b>	<u>\$ 0</u>		<u>\$ 0</u>
<b>Class II</b>			
Real Estate	\$ 184,265,310	28.60	\$ 526,999
Personal Property	10,977,792		31,396
<b>Total Class II</b>	<u>\$ 195,243,102</u>		<u>\$ 558,395</u>
<b>Class III</b>			
Real Estate	\$ 425,566,090	57.20	\$ 2,434,238
Personal Property	787,079,714		4,502,096
Public Utility	89,038,303		509,299
<b>Total Class III</b>	<u>\$ 1,301,684,107</u>		<u>\$ 7,445,633</u>
<b>Class IV</b>			
Real Estate	\$ 29,156,410	57.20	\$ 166,775
Personal Property	22,382,181		128,026
Public Utility	11,726,377		67,075
<b>Total Class IV</b>	<u>\$ 63,264,968</u>		<u>\$ 361,876</u>
<b>Total Value &amp; Projected Revenue</b>	<u><u>\$ 1,560,192,177</u></u>		<u><u>\$ 8,365,904</u></u>
Less Delinquencies, Exonerations & Uncollectable Taxes		5.00%	418,295
Less Tax Discounts		2.00%	158,952
Less Allowance for Tax Increment Financing - see worksheet (Subtracted from regular current expense taxes levied only)			0
<b>Total Projected Property Tax Collection</b>			<u><u>7,788,657</u></u>
Less Assessor Valuation Fund (Subtracted from regular current expense taxes levied only)		2.00%	155,773
Net Amount to be Raised by Levy of Property Taxes For Budget Purposes (Transfer amount to #301-01 on page 4)			<u><u>\$ 7,632,884</u></u>

# BOONE COUNTY

## CALCULATING REDUCED LEVY RATE

### 2010-2011

CLASS	ROLL BACK VALUE (Column E)	X	WEIGHTING	=	WEIGHTED ASSESSED VALUE
Class 1	\$ <u>0</u>	X	0.01	=	\$ <u>0</u>
Class 2	<u>187,733,489</u>	X	0.02	=	<u>3,754,670</u>
Class 3	<u>1,262,386,941</u>	X	0.04	=	<u>50,495,478</u>
Class 4	<u>62,269,677</u>	X	0.04	=	<u>2,490,787</u>
<b>Total All Classes</b>	<b>\$ <u>1,512,390,107</u></b>		<b>(Total WAV)</b>		<b>\$ <u>56,740,935</u></b>

Previous year's projected revenue X 101% + % for Assessor: 2.00%  
 \$ 8,145,144 103.00% % \$ 8,389,498

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (Total WAV)**  
 (use 4 decimal places here) \$ 0.1430

The result of this division is then multiplied x 100 (use 2 decimal places here)  
 and this will = the Class 1 Levy Rate in cents per \$100 of assessed value 14.30

The Class 2, 3, and 4 Levy Rates are determined by multiplying the Class 1 Rate as follows:

<b>Class 1 Rate</b>	<u>14.30</u> ¢	X 2	=	<b>Class 2 Rate:</b> <span style="border: 1px solid black; padding: 2px;">28.60</span>
<b>Class 1 Rate</b>	<u>14.30</u> ¢	X 4	=	<b>Class 3 &amp; 4 Rate:</b> <span style="border: 1px solid black; padding: 2px;">57.20</span>

**DO NOT USE RATES IN EXCESS OF 2 DECIMAL PLACES**

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (TOTAL WAV) USE 4 DECIMAL POINTS HERE** **0.1479**

**BOONE COUNTY**  
**EXCESS LEVY PAGE**  
**Fire**  
**2010-2011**

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Levy Rate/\$100	Taxes Levied
<b>Current Year</b>			
<b>Class I</b>			
Personal Property	\$ 0	2.60	\$ 0
Public Utility	0		0
<b>Total Class I</b>	<u>\$ 0</u>		<u>\$ 0</u>
<b>Class II</b>			
Real Estate	\$ 184,265,310	5.20	\$ 95,818
Personal Property	10,977,792		5,708
<b>Total Class II</b>	<u>\$ 195,243,102</u>		<u>\$ 101,526</u>
<b>Class III</b>			
Real Estate	\$ 425,566,090	10.40	\$ 442,589
Personal Property	787,079,714		818,563
Public Utility	89,038,303		92,600
<b>Total Class III</b>	<u>\$ 1,301,684,107</u>		<u>\$ 1,353,752</u>
<b>Class IV</b>			
Real Estate	\$ 29,156,410	10.40	\$ 30,323
Personal Property	22,382,181		23,277
Public Utility	11,726,377		12,195
<b>Total Class IV</b>	<u>\$ 63,264,968</u>		<u>\$ 65,795</u>
<b>Total Value &amp; Projected Revenue</b>	<u>\$ 1,560,192,177</u>		<u>1,521,073</u>
Less Delinquencies, Exonerations & Uncollectable Taxes		5.00% . . . . .	76,054
Less Tax Discounts		2.00% . . . . .	28,900
<b>Net Amount to be Raised by Levy For Budget Purposes:</b>		. . . . .	<u><b>1,416,119</b></u>

PLEASE CHECK ONE: THE EXCESS LEVY IS:

- ☐ NOT INCLUDED IN GENERAL FUND  
☐ INCLUDED IN GENERAL FUND

IF EXCESS LEVY IS INCLUDED IN GENERAL FUND,  
REPORT THIS TOTAL ON PAGE 4 IN ACCOUNT # 301-90:

\$

**BOONE COUNTY**  
**EXCESS LEVY PAGE**  
**Ambulance**  
**2010-2011**

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Levy Rate/\$100	Taxes Levied
<b>Current Year</b>			
<b>Class I</b>			
Personal Property	\$ 0	3.25	\$ 0
Public Utility	0		0
<b>Total Class I</b>	<u>\$ 0</u>		<u>\$ 0</u>
<b>Class II</b>			
Real Estate	\$ 184,265,310	6.50	\$ 119,772
Personal Property	10,977,792		7,136
<b>Total Class II</b>	<u>\$ 195,243,102</u>		<u>\$ 126,908</u>
<b>Class III</b>			
Real Estate	\$ 425,566,090	13.00	\$ 553,236
Personal Property	787,079,714		1,023,204
Public Utility	89,038,303		115,750
<b>Total Class III</b>	<u>\$ 1,301,684,107</u>		<u>\$ 1,692,190</u>
<b>Class IV</b>			
Real Estate	\$ 29,156,410	13.00	\$ 37,903
Personal Property	22,382,181		29,097
Public Utility	11,726,377		15,244
<b>Total Class IV</b>	<u>\$ 63,264,968</u>		<u>\$ 82,244</u>
<b>Total Value &amp; Projected Revenue</b>	<u>\$ 1,560,192,177</u>		<u>1,901,342</u>
Less Delinquencies, Exonerations & Uncollectable Taxes		5.00% . . . . .	<u>95,067</u>
Less Tax Discounts		2.00% . . . . .	<u>36,126</u>
<b>Net Amount to be Raised by Levy For Budget Purposes:</b>		. . . . .	<u><b>1,770,149</b></u>

PLEASE CHECK ONE: THE EXCESS LEVY IS:

- ☐ NOT INCLUDED IN GENERAL FUND  
☐ INCLUDED IN GENERAL FUND

IF EXCESS LEVY IS INCLUDED IN GENERAL FUND,  
REPORT THIS TOTAL ON PAGE 4 IN ACCOUNT # 301-90:

\$

**BOONE COUNTY**  
**EXCESS LEVY PAGE**  
**Seniors**  
**2010-2011**

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Levy Rate/\$100	Taxes Levied
<b>Current Year</b>			
<b>Class I</b>			
Personal Property	\$ 0	0.30	\$ 0
Public Utility	0		0
<b>Total Class I</b>	<u>\$ 0</u>		<u>\$ 0</u>
<b>Class II</b>			
Real Estate	\$ 184,265,310	0.60	\$ 11,056
Personal Property	10,977,792		659
<b>Total Class II</b>	<u>\$ 195,243,102</u>		<u>\$ 11,715</u>
<b>Class III</b>			
Real Estate	\$ 425,566,090	1.20	\$ 51,068
Personal Property	787,079,714		94,450
Public Utility	89,038,303		10,685
<b>Total Class III</b>	<u>\$ 1,301,684,107</u>		<u>\$ 156,203</u>
<b>Class IV</b>			
Real Estate	\$ 29,156,410	1.20	\$ 3,499
Personal Property	22,382,181		2,686
Public Utility	11,726,377		1,407
<b>Total Class IV</b>	<u>\$ 63,264,968</u>		<u>\$ 7,592</u>
<b>Total Value &amp; Projected Revenue</b>	<u>\$ 1,560,192,177</u>		<u>175,510</u>
Less Delinquencies, Exonerations & Uncollectable Taxes		5.00% . . . . .	<u>8,776</u>
Less Tax Discounts		2.00% . . . . .	<u>3,335</u>
<b>Net Amount to be Raised by Levy For Budget Purposes:</b>		. . . . .	<u><b>163,399</b></u>

PLEASE CHECK ONE: THE EXCESS LEVY IS:

- ☐ NOT INCLUDED IN GENERAL FUND  
☐ INCLUDED IN GENERAL FUND

IF EXCESS LEVY IS INCLUDED IN GENERAL FUND,  
REPORT THIS TOTAL ON PAGE 4 IN ACCOUNT # 301-90:

\$



**BOONE COUNTY**  
**EXCESS LEVY PAGE**  
**Library**  
**2010-2011**

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Levy Rate/\$100	Taxes Levied
<b>Current Year</b>			
<b>Class I</b>			
Personal Property	\$ 0	0.30	\$ 0
Public Utility	0		0
<b>Total Class I</b>	<u>\$ 0</u>		<u>\$ 0</u>
<b>Class II</b>			
Real Estate	\$ 184,265,310	0.60	\$ 11,056
Personal Property	10,977,792		659
<b>Total Class II</b>	<u>\$ 195,243,102</u>		<u>\$ 11,715</u>
<b>Class III</b>			
Real Estate	\$ 425,566,090	1.20	\$ 51,068
Personal Property	787,079,714		94,450
Public Utility	89,038,303		10,685
<b>Total Class III</b>	<u>\$ 1,301,684,107</u>		<u>\$ 156,203</u>
<b>Class IV</b>			
Real Estate	\$ 29,156,410	1.20	\$ 3,499
Personal Property	22,382,181		2,686
Public Utility	11,726,377		1,407
<b>Total Class IV</b>	<u>\$ 63,264,968</u>		<u>\$ 7,592</u>
<b>Total Value &amp; Projected Revenue</b>	<u>\$ 1,560,192,177</u>		<u>175,510</u>
Less Delinquencies, Exonerations & Uncollectable Taxes		5.00% . . . . .	<u>8,776</u>
Less Tax Discounts		2.00% . . . . .	<u>3,335</u>
<b>Net Amount to be Raised by Levy For Budget Purposes:</b>		. . . . .	<u><b>163,399</b></u>

PLEASE CHECK ONE: THE EXCESS LEVY IS:

☐ NOT INCLUDED IN GENERAL FUND  
☐ INCLUDED IN GENERAL FUND

IF EXCESS LEVY IS INCLUDED IN GENERAL FUND,  
REPORT THIS TOTAL ON PAGE 4 IN ACCOUNT # 301-90:

\$

**BOONE COUNTY SCHOOL BOARD**  
**LEVY PAGE**  
**REGULAR CURRENT EXPENSE LEVY**  
**2010-2011**

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Levy Rate/\$100	Levy Taxes Levied
<b>Current Year</b>			
<b>Class I</b>			
<b>Personal Property</b>	\$ 0	19.40	\$ 0
<b>Public Utility</b>	0		0
<b>Total Class I</b>	\$ 0		\$ 0
<b>Class II</b>			
<b>Real Estate</b>	\$ 184,265,310	38.80	\$ 714,949
<b>Personal Property</b>	10,977,792		42,594
<b>Total Class II</b>	\$ 195,243,102		\$ 757,543
<b>Class III</b>			
<b>Real Estate</b>	\$ 425,566,090	77.60	\$ 3,302,393
<b>Personal Property</b>	787,079,714		6,107,739
<b>Public Utility</b>	89,038,303		690,937
<b>Total Class III</b>	\$ 1,301,684,107		\$ 10,101,069
<b>Class IV</b>			
<b>Real Estate</b>	\$ 29,156,410	77.60	\$ 226,254
<b>Personal Property</b>	22,382,181		173,686
<b>Public Utility</b>	11,726,377		90,997
<b>Total Class IV</b>	\$ 63,264,968		\$ 490,937
<b>Total Value &amp; Projected Revenue</b>	\$ 1,560,192,177		\$ 11,349,549
Less Delinquencies, Exonerations & Uncollectable Taxes		5.00%	567,477
Less Tax Discounts		2.00%	215,641
Less Allowance for Tax Increment Financing - see worksheet (Subtracted from regular current expense taxes levied only)			0
<b>Total Projected Property Tax Collection</b>			<b>10,566,431</b>
Less Assessor Valuation Fund (Subtracted from regular current expense taxes levied only)		2.00%	211,329
Net Amount to be Raised by Levy of Property Taxes For Budget Purposes (Transfer amount to #301-01 on page 4)			\$ <b>10,355,102</b>

# BOONE COUNTY SCHOOL BOARD EXCESS LEVY PAGE

## 2010-2011

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Levy Rate/\$100	Levy Taxes Levied
<b>Current Year</b>			
<b>Class I</b>			
Personal Property	\$ 0	22.95	\$ 0
Public Utility	0		0
<b>Total Class I</b>	\$ 0		\$ 0
<b>Class II</b>			
Real Estate	\$ 184,265,310	45.90	\$ 845,778
Personal Property	10,977,792		50,388
<b>Total Class II</b>	\$ 195,243,102		\$ 896,166
<b>Class III</b>			
Real Estate	\$ 425,566,090	91.80	\$ 3,906,697
Personal Property	787,079,714		7,225,392
Public Utility	89,038,303		817,372
<b>Total Class III</b>	\$ 1,301,684,107		\$ 11,949,461
<b>Class IV</b>			
Real Estate	\$ 29,156,410	91.80	\$ 267,656
Personal Property	22,382,181		205,468
Public Utility	11,726,377		107,648
<b>Total Class IV</b>	\$ 63,264,968		\$ 580,772
<b>Total Value &amp; Projected Revenue</b>	\$ 1,560,192,177		13,426,399
Less Delinquencies, Exonerations & Uncollectable Taxes		5.00% . . . . .	671,320
Less Tax Discounts		2.00% . . . . .	255,102
<b>Net Amount to be Raised by Levy For Budget Purposes:</b>		. . . . .	<b>12,499,977</b>

PLEASE CHECK ONE: THE EXCESS LEVY IS:

- ☐ NOT INCLUDED IN GENERAL FUND  
☐ INCLUDED IN GENERAL FUND

IF EXCESS LEVY IS INCLUDED IN GENERAL FUND,  
 REPORT THIS TOTAL ON PAGE 4 IN ACCOUNT # 301-90:

\$

# BOONE COUNTY SCHOOL BOARD

## CALCULATING REDUCED LEVY RATE

### SCHOOL EXCESS LEVY USING CERTIFICATE OF VALUE

#### 2010-2011

CLASS	ROLL BACK VALUE (Column E)	X	WEIGHTING	=	WEIGHTED ASSESSED VALUE
Class 1	\$ 0	X	0.01	=	\$ 0
Class 2	195,243,102	X	0.02	=	3,904,862
Class 3	1,301,684,107	X	0.04	=	52,067,364
Class 4	63,264,968	X	0.04	=	2,530,599
<b>Total All Classes</b>	<b>\$ 1,560,192,177</b>		<b>(Total WAV)</b>	<b>\$</b>	<b>58,502,825</b>

Previous year's projected revenue X 101% + % for Assessor: 2.00%  
 \$ 8,145,144 103.00% % \$ 8,389,498

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (Total WAV)**  
 (use 4 decimal places here) \$ 0.1430

The result of this division is then multiplied x 100 (use 2 decimal places here)  
 and this will = the Class 1 Levy Rate in cents per \$100 of assessed value 14.30

The Class 2, 3, and 4 Levy Rates are determined by multiplying the Class 1 Rate as follows:

<b>Class 1 Rate</b>	<u>14.30</u>	¢	X 2	=	<b>Class 2 Rate:</b> <span style="border: 1px solid black; padding: 2px;">28.60</span>
<b>Class 1 Rate</b>	<u>14.30</u>	¢	X 4	=	<b>Class 3 &amp; 4 Rate:</b> <span style="border: 1px solid black; padding: 2px;">57.20</span>

**DO NOT USE RATES IN EXCESS OF 2 DECIMAL PLACES**

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (TOTAL WAV) USE 4 DECIMAL POINTS HERE** 0.1434

**BOONE COUNTY SCHOOL BOARD  
CALCULATING REDUCED LEVY RATE  
SCHOOL EXCESS LEVY USING ROLLBACK VALUES  
2010-2011**

CLASS	ROLL BACK VALUE		WEIGHTED	
	(Column D)	X WEIGHTING	( =	ASSESSED VALUE
Class 1	\$ 0	X 0.01	=	\$ 0
Class 2	187,733,489	X 0.02	=	3,754,670
Class 3	1,262,386,941	X 0.04	=	50,495,478
Class 4	62,269,677	X 0.04	=	2,490,787
<b>Total All Classes</b>	<b>\$ 1,512,390,107</b>	<b>(Total WAV)</b>	<b>\$</b>	<b>56,740,935</b>

Previous year's projected revenue	X	110% + % for Assessor:		<b>2.00%</b>	
\$ 8,145,144			103.00%	%	\$ 8,389,498

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (Total WAV)**  
(use 4 decimal places here) **\$ 0.1430**

The result of this division is then multiplied x 100 (use 2 decimal places here) and this will = the Class 1 Levy Rate in cents per \$100 of assessed value	<b>14.30</b>
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The Class 2, 3, and 4 Levy Rates are determined by multiplying the Class I Rate as follows:

<b>Class 1 Rate</b>	<u>14.30</u>	¢	X 2	=	<b>Class 2 Rate:</b> <u>28.60</u>
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<b>Class 1 Rate</b>	<b>14.30</b>	<b>¢</b>	<b>X 2</b>	<b>=</b>	<b>Class 3 &amp; 4 Rate:</b> <b>57.20</b>
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**DO NOT USE RATES IN EXCESS OF 2 DECIMAL PLACES**

Divide by the TOTAL WEIGHTED ASSESSED VALUE (TOTAL WAV) USE 4 DECIMAL POINTS HERE **0.1479**

**DANVILLE**  
**LEVY PAGE**  
**REGULAR CURRENT EXPENSE LEVY**  
**2010-2011**

Current Year	Column E	
	Certificate of Valuation Assessed Value for Tax Purposes	Levy Rate/\$100
<b>Class I</b>		
<b>Personal Property</b>	\$ 0	12.50
<b>Public Utility</b>	0	
<b>Total Class I</b>	\$ 0	0
<b>Class II</b>		
<b>Real Estate</b>	\$ 3,296,070	25.00
<b>Personal Property</b>	97,922	
<b>Total Class II</b>	\$ 3,393,992	8,485
<b>Class IV</b>		
<b>Real Estate</b>	\$ 7,711,280	50.00
<b>Personal Property</b>	5,684,556	
<b>Public Utility</b>	1,887,048	
<b>Total Class IV</b>	\$ 15,282,884	76,414
<b>Total Value &amp; Projected Revenue</b>	\$ <b>18,676,876</b>	\$ <b>84,899</b>
Less Delinquencies, Exonerations, & Uncollectable Taxes:	5.00%	4,245
Less Tax Discounts	2.00%	1,613
Less Allowance for Tax Increment Financing - see worksheet (Subtracted from regular current expense taxes levied only)		0
<b>Total Projected Property Tax Collection</b>		<b>79,041</b>
Less Assessor Valuation Fund (Subtracted from regular current expense taxes levied only)	2.00%	1,581
Net Amount to be Raised by Levy of Property Taxes For Budget Purposes (Transfer amount to #301-01 on page 4)		\$ <b>77,460</b>

# DANVILLE CALCULATING REDUCED LEVY RATE 2010-2011

CLASS	Column E Roll Back Value	Weighting	Weighted Assessed Value
Class 1	\$ <u>0</u> X	0.01 =	\$ <u>0</u>
Class 2	<u>3,294,632</u> X	0.02 =	<u>65,893</u>
Class 3	<u>0</u> X	0.04 =	<u>0</u>
Class 4	<u>14,911,109</u> X	0.04 =	<u>596,444</u>
<b>Total All Classes</b>	<b>\$ <u><u>18,205,741</u></u></b>	<b>(Total WAV)</b>	<b>\$ <u><u>662,337</u></u></b>

Previous year's projected revenue X 101% + % for Assessor:

2.00%  
 \$ 86,879      103.00%      %      \$ 89,485

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (Total WAV)**

**(use 4 decimal places here)**      \$ 0.1250

The result of this division is then multiplied x 100 **(use 2 decimal places here)**  
 and this will = the Class 1 Levy Rate in cents per \$100 of assessed value

12.50

The Class 2, 3, and 4 Levy Rates are determined by multiplying the Class 1 Rate as follows:

<b>Class 1 Rate</b>	<u>12.50</u> ¢	X	2	=	<b>Class 2 Rate:</b>
					25.00
<b>Class 1 Rate</b>	<u>12.50</u> ¢	X	4	=	<b>Class 3 &amp; 4 Rate:</b>
					50.00

**DO NOT USE RATES IN EXCESS OF 2 DECIMAL PLACES**

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (TOTAL WAV) USE 4 DECIMAL POINTS HERE**

**0.1351**

# DANVILLE

## EXCESS LEVY PAGE

### Public Safety

### 2010-2011

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Public Safety Levy Rate/\$100	Levy Taxes Levied
<b>Current Year</b>			
<b>Class I</b>			
Personal Property	\$ 0	6.25	\$ 0
Public Utility	0		0
<b>Total Class I</b>	<b>\$ 0</b>		<b>\$ 0</b>
<b>Class II</b>			
Real Estate	\$ 3,296,070	12.50	\$ 4,120
Personal Property	97,922		122
<b>Total Class II</b>	<b>\$ 3,393,992</b>		<b>\$ 4,242</b>
<b>Class IV</b>			
Real Estate	\$ 7,711,280	25.00	\$ 19,278
Personal Property	5,684,556		14,211
Public Utility	1,887,048		4,718
<b>Total Class IV</b>	<b>\$ 15,282,884</b>		<b>\$ 38,207</b>
<b>Total Value &amp; Projected Revenue</b>	<b>\$ 18,676,876</b>		<b>42,449</b>
<b>Less Delinquencies, Exonerations, &amp; Uncollectable Taxes</b>		5.00% . . . . .	2,122
<b>Less Tax Discounts</b>		2.00% . . . . .	807
<b>Net Amount to be Raised by Levy For Budget Purposes:</b>		. . . . .	<b>39,520</b>

PLEASE CHECK ONE: THE EXCESS LEVY IS:

☐ NOT INCLUDED IN GENERAL FUND  
☐ INCLUDED IN GENERAL FUND

IF EXCESS LEVY IS INCLUDED IN GENERAL FUND,  
REPORT THIS TOTAL ON PAGE 4 IN ACCOUNT # 301-90:

\$



**MADISON  
LEVY PAGE  
REGULAR CURRENT EXPENSE LEVY  
2010-2011**

Current Year	Column E	Levy	Taxes
	Certificate of Valuation Assessed Value for Tax Purposes		
Class I		Rate/\$100	Levied
Personal Property	\$ 0	12.50	\$ 0
Public Utility	0		0
<b>Total Class I</b>	<b>\$ 0</b>		<b>\$ 0</b>
<b>Class II</b>			
Real Estate	\$ 38,247,540	25.00	\$ 95,619
Personal Property	407,914		1,020
<b>Total Class II</b>	<b>\$ 38,655,454</b>		<b>\$ 96,639</b>
<b>Class IV</b>			
Real Estate	\$ 16,939,380	50.00	\$ 84,697
Personal Property	12,946,836		64,734
Public Utility	8,415,607		42,078
<b>Total Class IV</b>	<b>\$ 38,301,823</b>		<b>\$ 191,509</b>
<b>Total Value &amp; Projected Revenue</b>	<b>\$ 76,957,277</b>		<b>\$ 288,148</b>
Less Delinquencies, Exonerations, & Uncollectable Taxes:		<b>5.00%</b>	14,407
Less Tax Discounts		<b>2.00%</b>	5,475
Less Allowance for Tax Increment Financing - see worksheet (Subtracted from regular current expense taxes levied only)			0
<b>Total Projected Property Tax Collection</b>			<b>268,266</b>
Less Assessor Valuation Fund (Subtracted from regular current expense taxes levied only)		<b>2.00%</b>	5,365
Net Amount to be Raised by Levy of Property Taxes For Budget Purposes (Transfer amount to #301-01 on page 4)			<b>\$ 262,901</b>

# MADISON CALCULATING REDUCED LEVY RATE 2010-2011

CLASS	Column C Roll Back Value Form	Levy Rate/\$100	Taxes Levied
Class 1	\$ <u>0</u> X	0.01 =	\$ <u>0</u>
Class 2	<u>37,442,146</u> X	0.02 =	<u>748,843</u>
Class 3	<u>0</u> X	0.04 =	<u>0</u>
Class 4	<u>37,653,103</u> X	0.04 =	<u>1,506,124</u>
<b>Total All Classes</b>	<b>\$ <u>75,095,249</u></b>	<b>(Total WAV)</b>	<b>\$ <u>2,254,967</u></b>

Previous year's projected revenue X 101% + % for Assessor: 2.00%  
 \$ 280,200 103.00% % \$ 288,606

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (Total WAV)**  
 (use 4 decimal places here) \$ 0.1250

The result of this division is then multiplied x 100 (use 2 decimal places here)  
 and this will = the Class 1 Levy Rate in cents per \$100 of assessed value

12.50

The Class 2, 3, and 4 Levy Rates are determined by multiplying the Class 1  
 Rate as follows:

Class 1 Rate 12.50 ¢ X 2 = 25.00 **Class 2 Rate:**

Class 1 Rate 12.50 ¢ X 4 = 50.00 **Class 3 & 4 Rate:**

**DO NOT USE RATES IN EXCESS OF 2 DECIMAL PLACES**

Divide by the TOTAL WEIGHTED ASSESSED VALUE (TOTAL WAV) USE 4 DECIMAL POINTS HERE

0.1280

# MADISON

## EXCESS LEVY PAGE

### Police, Street, Recreation, & General

### 2010-2011

	Column E Certificate of Valuation Assessed Value for Tax Purposes	Police, Street, Recreation, Levy Rate/\$100	Levy Taxes Levied
<b>Current Year</b>			
<b>Class I</b>			
Personal Property	\$ 0	6.25	\$ 0
Public Utility	0		0
<b>Total Class I</b>	<b>\$ 0</b>		<b>\$ 0</b>
<b>Class II</b>			
Real Estate	\$ 38,247,540	12.50	\$ 47,809
Personal Property	407,914		510
<b>Total Class II</b>	<b>\$ 38,655,454</b>		<b>\$ 48,319</b>
<b>Class IV</b>			
Real Estate	\$ 16,939,380	25.00	\$ 42,348
Personal Property	12,946,836		32,367
Public Utility	8,415,607		21,039
<b>Total Class IV</b>	<b>\$ 38,301,823</b>		<b>\$ 95,754</b>
<b>Total Value &amp; Projected Revenue</b>	<b>\$ 76,957,277</b>		<b>144,073</b>
<b>Less Delinquencies, Exonerations, &amp; Uncollectable Taxes</b>		5.00% . . . . .	7,204
<b>Less Tax Discounts</b>		2.00% . . . . .	2,737
<b>Net Amount to be Raised by Levy For Budget Purposes:</b>		. . . . .	<b>134,132</b>

PLEASE CHECK ONE: THE EXCESS LEVY IS:

- ☐ NOT INCLUDED IN GENERAL FUND  
☐ INCLUDED IN GENERAL FUND

IF EXCESS LEVY IS INCLUDED IN GENERAL FUND,  
 REPORT THIS TOTAL ON PAGE 4 IN ACCOUNT # 301-90:

\$

**SYLVESTER  
LEVY PAGE  
REGULAR CURRENT EXPENSE LEVY  
2010-2011**

Current Year	Column E		Taxes Levied
	Certificate of Valuation Assessed Value for Tax Purposes	Levy Rate/\$100	
<b>Class I</b>			
<b>Personal Property</b>	\$ 0	12.500	\$ 0
<b>Public Utility</b>	0		0
<b>Total Class I</b>	<u>\$ 0</u>		<u>\$ 0</u>
<b>Class II</b>			
<b>Real Estate</b>	\$ 1,554,300	25.00	\$ 3,886
<b>Personal Property</b>	23,880		60
<b>Total Class II</b>	<u>\$ 1,578,180</u>		<u>\$ 3,946</u>
<b>Class IV</b>			
<b>Real Estate</b>	\$ 596,160	50.00	\$ 2,981
<b>Personal Property</b>	632,572		3,163
<b>Public Utility</b>	142,929		715
<b>Total Class IV</b>	<u>\$ 1,371,661</u>		<u>\$ 6,859</u>
<b>Total Value &amp; Projected Revenue</b>	<u><u>\$ 2,949,841</u></u>		<u><u>\$ 10,805</u></u>
Less Delinquencies, Exonerations, & Uncollectable Taxes:		<u>5.00%</u> .....	<u>540</u>
Less Tax Discounts		<u>2.00%</u> .....	<u>205</u>
Less Allowance for Tax Increment Financing - see worksheet (Subtracted from regular current expense taxes levied only)		.....	<u>0</u>
<b>Total Projected Property Tax Collection</b>		.....	<u><b>10,060</b></u>
Less Assessor Valuation Fund (Subtracted from regular current expense taxes levied only)		<u>2.00%</u> .....	<u>201</u>
Net Amount to be Raised by Levy of Property Taxes			
For Budget Purposes (Transfer amount to #301-01 on page 4		..... \$	<b>9,859</b>

# SYLVESTER CALCULATING REDUCED LEVY RATE 2010-2011

CLASS	Column E Roll Back Value	Weighting	Weighted Assessed Value
Class 1	\$ <u>0</u> X	0.01 =	\$ <u>0</u>
Class 2	<u>1,559,280</u> X	0.02 =	<u>31,186</u>
Class 3	<u>0</u> X	0.04 =	<u>0</u>
Class 4	<u>1,369,077</u> X	0.04 =	<u>54,763</u>
<b>Total All Classes</b>	\$ <u><u>2,928,357</u></u>	<b>(Total WAV)</b>	\$ <u><u>85,949</u></u>

Previous year's projected revenue X 101% + % for Assessor: 2.00%  
 \$ 10,845 103.00% % \$ 11,170

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (Total WAV)**  
 (use 4 decimal places here) \$ 0.1250

The result of this division is then multiplied x 100 (use 2 decimal places here)  
 and this will = the Class 1 Levy Rate in cents per \$100 of assessed value 12.50

The Class 2, 3, and 4 Levy Rates are determined by multiplying the Class 1 Rate as follows:

**Class 1 Rate** 12.50 ¢ X 2 = 25.00  
**Class 2 Rate:**

**Class 1 Rate** 12.50 ¢ X 4 = 50.00  
**Class 3 & 4 Rate:**

**DO NOT USE RATES IN EXCESS OF 2 DECIMAL PLACES**

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (TOTAL WAV) USE 4 DECIMAL POINTS HERE** 0.1300

**WHITESVILLE**  
**LEVY PAGE**  
**REGULAR CURRENT EXPENSE LEVY**  
**2010-2011**

Current Year	Column E		Taxes Levied
	Certificate of Valuation Assessed Value for Tax Purposes	Levy Rate/\$100	
<b>Class I</b>			
<b>Personal Property</b>	\$ 0	12.50	\$ 0
<b>Public Utility</b>	0		0
<b>Total Class I</b>	\$ 0		\$ 0
<b>Class II</b>			
<b>Real Estate</b>	\$ 1,938,510	25.00	\$ 4,846
<b>Personal Property</b>	145,084		363
<b>Total Class II</b>	\$ 2,083,594		\$ 5,209
<b>Class IV</b>			
<b>Real Estate</b>	\$ 3,909,590	50.00	\$ 19,548
<b>Personal Property</b>	3,118,217		15,591
<b>Public Utility</b>	1,280,793		6,404
<b>Total Class IV</b>	\$ 8,308,600		\$ 41,543
<b>Total Value &amp; Projected Revenue</b>	\$ 10,392,194		\$ 46,752
Less Delinquencies, Exonerations, & Uncollectable Taxes:		5.00% . . . . .	2,338
Less Tax Discounts		2.00% . . . . .	888
Less Allowance for Tax Increment Financing - see worksheet (Subtracted from regular current expense taxes levied only)		. . . . .	0
<b>Total Projected Property Tax Collection</b>		. . . . .	<b>43,526</b>
Less Assessor Valuation Fund (Subtracted from regular current expense taxes levied only)		2.00% . . . . .	871
Net Amount to be Raised by Levy of Property Taxes For Budget Purposes (Transfer amount to #301-01 on page 4)		. . . . . \$	<b>42,655</b>

# WHITESVILLE CALCULATING REDUCED LEVY RATE 2010-2011

CLASS	Column E Roll Back Value	Weighting	Weighted Assessed Value
Class 1	\$ <u>0</u> X	0.01 =	\$ <u>0</u>
Class 2	<u>2,033,050</u> X	0.02 =	<u>40,661</u>
Class 3	<u>0</u> X	0.04 =	<u>0</u>
Class 4	<u>8,222,514</u> X	0.04 =	<u>328,901</u>
<b>Total All Classes</b>	<b>\$ <u>10,255,564</u></b>	<b>(Total WAV)</b>	<b>\$ <u>369,562</u></b>

Previous year's projected revenue X 101% + % for Assessor:

\$ 46,382

**2.00%**

103.00%

%

\$ 47,773

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (Total WAV)**  
(use 4 decimal places here)

\$ 0.1250

The result of this division is then multiplied x 100 (use 2 decimal places here)  
and this will = the Class 1 Levy Rate in cents per \$100 of assessed value

**12.50**

The Class 2, 3, and 4 Levy Rates are determined by multiplying the Class 1  
Rate as follows:

<b>Class 1 Rate</b>	<u>12.50</u> ¢	X	2	=	<b>Class 2 Rate:</b> <u>25.00</u>
<b>Class 1 Rate</b>	<u>12.50</u> ¢	X	4	=	<b>Class 3 &amp; 4 Rate:</b> <u>50.00</u>

**DO NOT USE RATES IN EXCESS OF 2 DECIMAL PLACES**

Divide by the **TOTAL WEIGHTED ASSESSED VALUE (TOTAL WAV) USE 4 DECIMAL POINTS HERE**

**0.1293**

# BOONE COUNTY

## Assessor's Valuation Fund Budget Projections

### FY 2011-2012

Report Date:

#### BOONE COUNTY COUNTY COMMISSION

	2010-2011 Budget	Levy Rate	Taxes Levied
Class I	0	14.30	0
Class II	195,243,102	28.60	558,395
Class III	1,301,684,107	57.20	7,445,633
Class IV	63,264,968	57.20	361,876
<b>Total</b>	<b>1,560,192,177</b>		<b>8,365,904</b>
Less uncollectables 7%			<u>585,613</u>
Projected tax collection			<u>7,780,291</u>

**2% Assessor's Valuation Fund**

**155,606**

#### BOONE COUNTY SCHOOL BOARD

	2010-2011 Budget	Levy Rate	Taxes Levied
Class I	0	19.40	0
Class II	195,243,102	38.80	757,543
Class III	1,301,684,107	77.60	10,101,069
Class IV	63,264,968	77.60	490,936
<b>Total</b>	<b>1,560,192,177</b>		<b>11,349,548</b>
Less uncollectables 7%			<u>794,468</u>
Projected tax collection			<u>10,555,080</u>

**2% Assessor's Valuation Fund**

**211,102**



# Assessor's Valuation Fund Budget Projections FY 2011-2012

Report Date:

## DANVILLE

	2010-2011 Budget	Levy Rate	Taxes Levied
Class I	0	12.50	0
Class II	3,393,992	25.00	8,485
Class IV	15,282,884	50.00	76,414
Total	18,676,876		84,899
Less uncollectables 7%			<u>5,943</u>
Projected tax collection			<u>78,956</u>

**2% Assessor's Valuation Fund**

**1,579**

## MADISON

	2010-2011 Budget	Levy Rate	Taxes Levied
Class I	0	12.50	0
Class II	38,655,454	25.00	96,639
Class IV	38,301,823	50.00	191,509
Total	76,957,277		288,148
Less uncollectables 7%			<u>20,170</u>
Projected tax collection			<u>267,978</u>

**2% Assessor's Valuation Fund**

**5,360**

# Assessor's Valuation Fund Budget Projections FY 2011-2012

Report Date:

## SYLVESTER

	2010-2011 Budget	Levy Rate	Taxes Levied
Class I	0	12.50	0
Class II	1,578,180	25.00	3,945
Class IV	1,371,661	50.00	6,858
Total	2,949,841		10,803
Less uncollectables 7%			<u>756</u>
Projected tax collection			<u>10,047</u>

**2% Assessor's Valuation Fund**

**201**

## WHITESVILLE

	2010-2011 Budget	Levy Rate	Taxes Levied
Class I	0	12.50	0
Class II	2,083,594	25.00	5,209
Class IV	8,308,600	50.00	41,543
Total	10,392,194		46,752
Less uncollectables 7%			<u>3,273</u>
Projected tax collection			<u>43,479</u>

**2% Assessor's Valuation Fund**

**870**

**TOTAL CO. COMMISSION, BOARD & MUNICIPALITIES**

**374,718**